

Receiving Report

Date: 5-07-16

Batch No: 29 132767

Supplier: KLX

Dart P/O: 29135

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

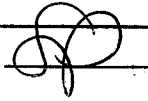
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 1 of 7

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 <i>508</i>	Receptacles	7/17/2015 Yes 7/17/2015	FN	50.00 Each ✓	\$2.50	\$125.00 ✓
						Line Total:	\$125.00
2	2600-6 <i>589</i>	Camlock Stud	7/17/2015 Yes 7/17/2015	FN	50.00 Each ✓	\$1.89	\$94.50 ✓
						Line Total:	\$94.50
3	AN4C13A <i>344</i>	BOLT	7/17/2015 Yes 7/17/2015		100.00 Each ✓	\$0.92	\$92.00 ✓

SP 15-07-16

Note:

7/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 2 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$92.00

4 AN4C14A

Bolt

7/17/2015 FN

30.00

\$1.35

\$40.50 ✓

Yes

Each

7/17/2015

344

Line Total: \$40.50

5 AN3C13A

Bolt

7/17/2015

50.00

\$0.55

\$27.50 ✓

Yes

Each

7/17/2015

349

Line Total: \$27.50

6 AN3C43A

Bolt

7/17/2015 FN

25.00

\$7.27

\$181.75 ✓

Yes

Each

7/17/2015

346

Line Total: \$181.75

815-07-16

Note:

7/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 4 of 7

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$17.00

11 MS20001-4

Pin

7/31/2015 FN

12.00

\$8.08

\$96.96

Yes

f

7/31/2015

Line Total: \$96.96

12 MS20426AD5-7

RIVET

7/17/2015

100.00 ✓

\$0.15

\$15.00 ✓

Yes

Each

7/17/2015

Line Total: \$15.00

13 MS20819-12J

Sleeve

7/17/2015

10.00 ✓

\$4.85

\$48.50 ✓

Yes

Each

7/17/2015

Line Total: \$48.50

Note:

7/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 6 of 7

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LI
HI
CI

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ORDER NO.
PO29135

ITEM
NO. QUAI
ORDI

001

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

17	NAS1329C3KB130	Insert	7/17/2015	15.00 ✓	\$1.23	\$18.45 ✓
			Yes	Each		
			7/17/2015			

262

002

18	NAS1515H4L	Washer	7/17/2015 FN	150.00 ✓	\$0.10	\$15.00 ✓
			Yes	Each		
			7/17/2015			

264

Line Total: \$18.45

003

19	71401-45	Procurement Quality Clause	7/17/2015	1.00 ✓	\$0.00	\$0.00
----	----------	----------------------------	-----------	--------	--------	--------

Line Total: \$15.00

No

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

7/17/2015

6815-07-16

SHIPPED FROM
MATERIAL CER
WORKMANSHIP AN
REQUIREMENTS AN
WARRANTIES OF M
BECAUSE OF A DEF
SOLUTIONS MAY H
SOLUTIONS BE LIAE
AFTER RECEIPT BY

Note:



7/15/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BL9N4

PAGE 1



SEND TO ACCOUNTING
SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/15/2015	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
023	10	EA	MS21250-05038		76234	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0ZYSB09

PART NUMBER: MS21250-05038

REV: 2

LOT NUMBER: 76234

MANUFACTURED QUANTITY: 750

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

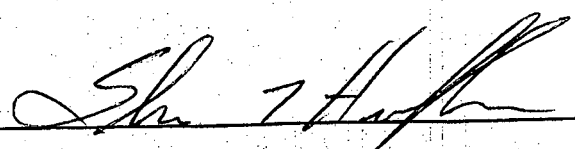
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/10/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
020	10	EA	MS20819-12J		P00033260-37076	DESIGNED METAL DBA P 14798			



Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNB#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
016	4	EA	AN816-6D		21237	HK FITTINGS/PERM BUR	0ABH9		


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15



2979 N. Ontario St.
Burbank, Ca. 91504
Tel: (818) 841-6004
Fax: (818) 841-1793

PACKING SLIP

Invoice 170159
Invoice Date 08/06/07

Ship To:

M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

Date	Ship Via	F.O.B.	Invoice	Sales Person	Customer
08/06/07	FEDXG 69#	Origin	170159		MM100
Terms	Purchase Order Number		Order Date	Our Order Number	
NET 30 DAYS	0AV957		02/01/07	113512	
Line	Quantity		Item Number		
	Ordered	Shipped	Back Order	Description	
	3000	3000		AN816-6D #21237 HK REV 13	
	3000	0	3000	AN816-6D SHIP 11/7/07 CP REV 13	

RMA # REQUIRED ON ALL RETURNS.

ALL CLAIMS FOR ERROR, SHORTAGE, DAMAGE MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF GOODS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

COUNTRY OF ORIGIN IS USA UNLESS OTHERWISE SPECIFIED.

FM 7.2.0-1 Rev. B

We certify that the material furnished on this order conforms in all respects to the current applicable government and/or manufactures specifications. Material subject to inspection at destination.

By

INSPECTOR

Page 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
030	150	EA	NAS1515H4L		7701-3/4/14	MOELLER MFG	58009	03/04/14	UNLIMITED


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. :

64921

**CERTIFICATION
PACKING LIST**S
O
L
D
T
OB/E AEROSPACE, INC
CONSUMABLES MGMT
PO BOX 025263

MIAMI

FL 33102-5263

Customer #: B/E AER-FL

S
H
I
P
T
OB/E AEROSPACE CONSUMABLES
MANAGEMENT
9835 NW 14TH ST

MIAMI

FL 33172

P.O. #: 0WRK07

3/18/15

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
3/3/2014	0WRK07		FED X GRD	1%-10/N-30	6/10/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	25,000	12,500	12,500 JN	NAS1515H4L REV. 5 LOT 7701-3/4/14 SCHEDULED DELIVERY ABCHPUV {N} 227 BOX2 634 BOX2	12,500 2.36

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

DARIN MOELLER, QUALITY

RECEIVED IN
GOOD CONDITION BY
DATE

3/17/15

PACKED BY

JN

BAGS

CARTONS

1

GROSS WT.

3



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
009	25	EA	AN3C43A		325382	CALIFORNIA SCREW PRO	82507		



Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507
Airbus UK Approval No. AUK/SA/30144Job Number : 325382
BAE/AG/30235 / MAA**TEST REPORT**Part Number : AN3C43A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec. : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/APart Standard : NASM3-20 REV. 2
Cust. Purchase Order Number : OHXZ23
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3Shipped Quantity* : 1000
Mfg Quantity : 1200
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A**METALLURGICAL EXAMINATION RESULTS**Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961
GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept**MECHANICAL TESTS RESULTS**ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

Date:

(Name, Signature, Stamp and Date)



DFAR 252.225.7009 COMPLIANCE

FINAL INSPECTOR

06-21-13



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
011	12	EA	AN4C17A		302272	3V FASTENERS	1ER65		


Jason Lewis
Senior Director, Global Quality

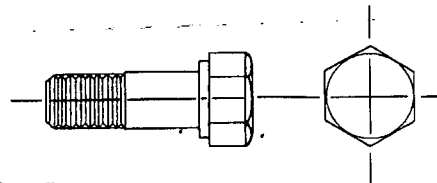
07/15/15

Inv # 07/15/15



3V™ FASTENERS
PRECISION AEROSPACE FASTENERS

320 Reed Circle • Corona, CA 92879
Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Cert # : 64372 Cert Date: 02/21/14

LOT #: 302272

Page: 1

MFG DATE: 10/24/13

Cust # : 141327

P.O. #: OPXJ06

Customer : B/E AEROSPACE

P.O. Qty: 10000

Ship To : MIAMI, FL.

Ship #: 1859619

Ship Qty: 10400

Part #: AN4C17A

MFG. Part #: NASM4C17A REV.2

Material Spec: AMS5628F

Heat #: 258782

Type: 431

Mill, Vendor: VALBRUNA/CENTRAL WIRE

Code: 14310

Procure Spec: NASM6812 REV.2

Shear per NASM1312-13 or -20

Minimum Requirement: 7360 LBS

Load	Load	Load	Load	Load
---	---	---	---	---
8720	8544	8588	8604	8686

Hardness per NASM1312-6, ASTM E 18 or E 384

Minimum Requirement: 26-32 HRC.

26.0	26.0	27.0	27.0	27.0
------	------	------	------	------

Metallurgical Tests

Hardness: N/A

Grain Size: 8

Decarb: N/A

Metallurgical, Special Process and Subcontracted Test Information

THREADS INSPECTED PER MIL-S-8879C N.3, AS8879D OR MIL-S-7742D A.1

MACRO AND MICROSTRUCTURE SATISFACTORY 5 PCS

HEAT TREAT PER AMS2759/5D BY CONTINENTAL HEAT TREAT #134806

PASSIVATE PER AMS2700E MET.1 TY2 BY Q.C.P. #136820

SAMPLE FPI PER ASTM E 1417/E1417M-13 315 PCS BY 3V 02/17/14

Tensile per NASM1312-8

Minimum Requirement: 4080 LBS

Load :	5428	5449	5540	5522	5503
Failure:	THD	THD	THD	THD	THD

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:

Date:

2/21/14





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
001	50	EA	212-12		1732491	ALCOA TORRANCE/CAMLO	71286		


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

Alcoa Fastening Systems



Shipper ID: 900858

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/03/14
Print Date: 11/03/14
Time: 13:44:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 900858
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0%-0-%. *** BAR CODE PER QAP 33.0 CLAUSE P REQUIRED ***
** QAP 33.0-REV K CLAUSES: A,B,C,E,H,N,P,U,V CLAUSE A.3 GENERAL TERMS
APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
TSO C148				
Cust Line #: 1				
Customer Item: BACR11AW2				
Required Date: 11/30/14	Promised Date: 12/07/14			
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE # 2 INVOICE WITH LINE # 1				
PLEASE DUAL CERT # BACR11Y2, HS4430-1				
Loc/Lot: S5BB2	1688234		9,992.00	COO: CN
Loc/Lot: S5BB33	1732491		9,955.00	COO: CN
Loc/Lot: S5I01C	1732489 *		2,252.00	COO: CN
Loc/Lot: S5J01A	1688232		2,801.00	COO: CN
HTS CODE: 7415290000				

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Berkol
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
003	100	EA	AN4C13A		327447	CALIFORNIA SCREW PRO	8Z507		


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327447

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN4C13A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV.E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2
Cust. Purchase Order Number : OSHL48
Thread Size & Form : .250-28 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 25000
Mfg Quantity: 26000
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 567862

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 50 specimens

Inspection Results:

Accept : 50

Reject : 0 specimens

Magnetic Particle : ASTM E1444M-12

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens

Accept : 5

Reject : 0

Lab Mount No. : 44958

GRAIN SIZE : 8.0

HEAD STRUCTURE : Accept

LAPS

: Accept

MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept

DECARB

: Accept

SEAMS

: Accept

CARBURIZED : Accept

GRAIN FLOW HEAD : Accept

GRAIN FLOW THREAD : Accept

CRACKS

: Accept

THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req.: 4080

Maximum Req.: 0

1. 5710	2. 5673	3. 5666	4. 5655	5. 5628	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req.: 3680

1. 4422	2. 4463	3. 4396	4. 4444	5. 3999	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 5

Hardness Req. RC : 26-32

Hardness Results : 27-28

STRESS RUPTURE TEST

- N/A

Load (Lbs.)

: 0

Temperature (F)

: 0

Periodic test, REF Job No.

Sample Size : 0

Hours

: 0

**DFAR 252.225.7009
COMPLIANCE**

FATIGUE TEST

- N/A

Cycles

: 0

Min Req. : 0

Sample Size : 0

Low Load (lbs.)

: 0

High Load (lbs.)

: 0

TORQUE TEST

- N/A

Sample Size : 0

Load (Lbs/in)

: 0

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (Lbs.)

: 0

Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**MARIAELENA
TORRES**

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

MAR 24 2016

**14
QSP**

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

MAR 24 2016



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

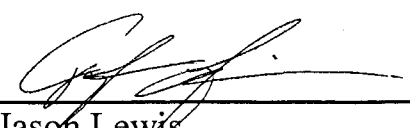
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
022	10	EA	MS21250-05032		W009016/1	SKY MPG / MACLEAN SK 1CNU4			


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15



5989 RICKENBACKER ROAD
COMMERCE CA 90040

PH (323) 869-0150 FAX (323)869-0155

CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE, INC.	
Customer Purchase Order Number		0ENB32	
Customer Part Number & Revision		MS21250-05032 REV. 1	
Item Description		BOLT	
Specification Number & Revision		NASM8831 REV. 3	
Material	4340	Material Heat Number	10157830
Material Specification and Revision	AMS6415S	Manufacturer Work Order Number	W009016/1
Quantity Ordered	250 PCS	Quantity Shipped	250 PCS

**DFARS 252.225-7014 & DFARS 252.225-7009
COMPLIANT ALT.1
Country of Origin USA**

We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted

Kevin Farivar
Print Name


Signature

Date: 7/2/2012



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P029135

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
008	50	EA	AN3C13A		71004	MAC FASTENERS	0RFT4		



Jason Lewis
Senior Director, Global Quality

07/15/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69209
Shipment Date: 04/30/15
Ship Via: United Parcel Service
Order Number: 49864
Order Date: 12/13/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: OTMH10
Terms: Net 30 Days

LOT #71004

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	12,000	12,892	0		M	AN3C13A Bolt, machine-- Aircraft		71004

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
010	50	EA	AN3C6A		68553	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68553

MANUFACTURED QUANTITY: 81,500

MILL HEAT NUMBER: 568732

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/03/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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PURCHASE ORDER#: PO29135

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
019	100	EA	MS20426AD5-7		276524P002P001	AHG ATELIERS HAUTE-G	F0095		


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

Alcoa Fastening Systems



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

LATEST REV.

RELEASE NUMBER: LZ50W47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0W47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
	TSO C148				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date: 12/12/14			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: S5BB32	1786699		5,094.00	COO: CN

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S. M. Berkol
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5I04D 1786696 7,838.00 COO: CN
HTS CODE: 7318290000
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped:

12,932

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S. M. Barkal
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPCANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Aerospace Products
Torrance Operations

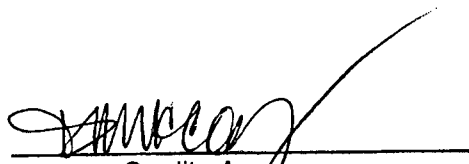
3000 W Lomita Blvd
Torrance, CA 90505 USA
Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>B/E AEROSPACE INC</u>
Part Number :	<u>2600-6</u>
Customer P/N :	<u>NSA55132-106 REV. G / 3D0063-6AS REV. G</u>
P.O. Number :	<u>0WMY47</u>
Lot Number :	<u>1786699</u>
Quantity :	<u>5094</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.


Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Eagle • Eurosim • Huck • Kaynar • K-FAST • Malroll • Mecaero • Microdot • RAM • Rosan • Screw-Corp • Simmonds • SNEP • Technico • Tridair • Voi-Shan



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P029135

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
002	50	EA	2600-6		1786699	ALCOA TORRANCE/CAMLO	71286		


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv # 07/15/15



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A572804

of 07 OCT 2013

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. :	ONLM60 V4L5	of : 25 MAR 2013	Supplier number :	V1088
N° ack. :	276524	of : 25 MAR 2013		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN = FRANCE) 33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED
2	285.000 Lb.	MS20426AD5-7 (2) NASM20426 ED.2 2117/WL 3.1124/L86 100° CSK marked Alod.1200 MIL-C-5541	285.000 Lb. 310754 Pcs **
Technical spec :	NASM5674 MIL-DTL-5541cl1A		
Heat treat per :	NASM5674/AMS2770		
		Coating per :	MIL-DTL-5541 CLASS 1A
Lot nb	276524 P002 F001	Qty.: 285.000 Lb.	Material heat nb.: 851457
	NATO Cod : F0095	Origin: France	
	Manufacture heading date: 26 SEP 2013	Material Producer : K	Coating date : 02 OCT 2013
Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	5
		D Rc/shear strength	5
		D Rc/shear strength	5
		D Rc/shear strength	5
		D Rc/shear strength	5
Ecrasement/Driveability 08-722	conforme: O/N	O defaults/defects	8
Grain size 08-049MO		Taille / Size	8

CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN	AL
0,07000	2,80000	0,38000	0,52000	0,40000	0,14000	0,39000	0,02000	0,11000	BALANCE

Item 2 to be continued

./..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A572804

of 07 OCT 2013

ALEX

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2

Your P.O. nb. :	ONLM60 V4L5	of : 25 MAR 2013	Supplier number :	V1088
N° ack. :	276524	of : 25 MAR 2013		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 2	Continuation	MS20426AD5-7 (2)	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

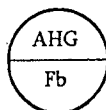
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 07 OCT 2013

NAME AND FUNCTION

Redouane BELHAK CTLF (Contrôleur)

Computer controlled signature



VISA DGAC

Signataire habilité

Agrément JAR 21 DGAC FG097

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	30	EA	AN4C14A		17070	AIRFASCO INDUSTRIES	3Z958		
9	12	EA	AN6H13A		10913	AIRFASCO INDUSTRIES	3Z958		
17	15	EA	NAS1329C3KB130		380322	PENN ENG & MFG.	46384		


Jason Lewis
Senior Director, Global Quality

07/15/15

Inv #JON8LL 07/15/15

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Tel: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 126903

Invoice Date: 6/30/2011

Time: 12:51:52 PM

Page: 1

To:

B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102
USA

Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

Cust. PO#: 0AAY68

Terms: NET 60

Ship Via: FEDEX GROUND COShip Via Acc: 0331-0149-0

Order Date: 6/24/2011

of Items: 1

of Boxes: 2

Weight: 68

Prepared By:

Sales Order: 104869

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 6/30/2011

Buyer:

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4C14A BOLT, AN Loc/Whse: Control #: 140431-1 L-17070 TEST REPORT L-17070	2500	0	NE				EA	

C OF C ENCLOSED
2 BOXES 34.34 LBS
PARTS MADE IN USA
THANK YOU!

Authorized Signature:



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I hereby certify that on 06/27/2011 Airfasco Industries provided the supplies called for by Contract/ PO Number 0AAY68 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4C14A	17070	2500			

CIF3-0

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original**Invoice #: 107364**

Invoice Date: 4/18/2008

Time: 6:27:39 AM

Page: 2

To:

M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

M&M AEROSPACE HARDWARE
10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0EW428

Terms: NET 60

Ship Via: FEDEX GROUND COShip Via Acc: 0331-0149-0

Order Date: 4/7/2008

of Items: 17

of Boxes: 319

Weight: 13995

Prepared By:

Sales Order: 89512

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 4/18/2008

Buyer: JOE GRAY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
	Control #: 131611-1 L-12883 TEST REPORT L-12883 1 BOX							
5	AN6H13A BOLT, AN Loc/Whse: AFC2	500	0	NE			EA	
	Control #: 107240-1 L-10913 TEST REPORT L-10913 1 BOX							
6	NAS6308-20D BOLT, NAS Loc/Whse:	0	25	NE			EA	
	Control #: 0-0							
7	AN3C23A BOLT, AN Loc/Whse:	0	5000	NE			EA	
	Control #: 0-0							
8	AN4-26 BOLT, AN Loc/Whse: AFC2	1500	0	NE			EA	
	Control #: 133621-1 L-13243							

C OF C ENCLOSED
319 BOXES 13,995 LBS
13 PALLETS
PARTS MADE IN USA
THANK YOU!



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 4/17/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0EW428 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6H13A	10913	500			

C1F3-0

INVOICE# J0N8LL ORDER# 9SR1F7 PART# NAS1329C3KB130

- # # # # ##### ### ##### ##### # #

#

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#

#

#

#

PACKING LIST

ENFASCO INC.

Branch: 000 ENFASCO

1675 Hylton Road
Pennsauken, NJ 08110-1313
US



Pick Ticket Number	
2067582	
Pick Date	Page
4/25/2014 11:15:06	1 of 1
ORDER NUMBER	
1110667	

Bill To:

B/E AEROSPACE INC.
EMAIL INVOICES
cm_payables@beaerospace.com
MIAMI, FL 331025263
US
3059252600

Ship To:

B/E AEROSPACE INC.
650 LONG BEACH BOULEVARD
STRATFORD, CT 06615
US

Ordered By: Mr. JOHN POESCHL

Customer ID: 103199

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
0TTX30		1% 10 Net 30				
Order Date	Pick Ticket No	Primary Salesrep Name			Taker	
1/16/2014 09:55:37	2067582	HOUSE-H H			TPETRARCA	
Quantities				Item ID	UOM	
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size	

Delivery Instructions: FED EX GRD 0331-0149-0, DO NOT
INSURE, EACH CARTON NOT TO EXCEED
40 LBS

Carrier: FEDERAL EXPRESS GROUND

Tracking #:

2,500	1,171	0	AESS10-KB-130	EA	1.0
			ATLAS RIVET-NUT		
			NAS1329C3-KB-130		
			SS10-KB-130		

Ordered As: NAS1329C3-KB-130

Lot Number: 380322

Qty: 1,171 EA

Ctrl# 2014D26887
Part#: NAS1329C3KB130
Lot#: 380322
PO#: 0TTX30 QTY: 1171



Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within 30 days after receipt of material. Enfasco's liability is limited to replacing the material or refunding the invoice value of the material sold.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipments are in conformance with the requirements, specifications and drawings applicable to the above contractor's purchase order. Supporting documentation is available on file for examination.

PennEngineering®



5190 Old Easton Road
Danboro, PA 18916
Tel: 215-766-5987
Fax: 215-766-5988
www.pennet.com

April 24, 2014

Engineered Fastener Co.
1675 Hylton Road
Pennsauken, NJ 08110

Reference: Certification for AESS10KB130
Lot # 380322, Test Log #14-0186
Customer Order No. D3013786, Qty: 2860
Cage Code: 46384

Gentlemen:

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and NAS1329C3KB130.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.

Results of dimensional inspection and performance testing have been documented in the referenced test log for the applicable lot number.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim Fleck".

Jim Fleck
Quality Technician

As of 12 July, 2001, MS27130F, dated 29 January, 1985 and MS27131C, dated 01 February 1996 have been cancelled and superseded by NAS1329 and NAS 1330.

Cancelled means that the document's Preparing activity has determined that the document is no longer needed for acquisition, re procurement or design.



Approved by Bruce Hogie
Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: Beringer Plating Inc.
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Atlas Engineering, Inc.

Beringer Number: 79854

P.O. Number: 870138

W.O. Number: 380322

Part Number: AESS10KB130

Quantity: 3,300 pcs.

Product Pickled per ASTM A380 and Passivated per AMS 2700E Me 1, Ty II
Product meets requirements for Surface appearance and Corrosion Test (Humidity) per
Specifications: AMS 2700E

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

Coating Thickness: Visual inches

Embrittlement Relief

Baked: N/A Hours at F

Inspection Level to applicable standard:

ACC. X

S-3 of MIL.-STD.-105D: 4%

ASTM B602 Table II: 1.5%

Aircraft Braking System: 1%

Certified By:

James Beringer Jr.
James Beringer Jr.
President

Date: 4/16/2014

